

Work Order ID 151927

Friday, October 14, 2016 1:55:27 PM

151927

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Item ID: D4882-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B Leg Assembly LH *4/15/16/127*
Start Date: 10/5/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 10/14/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: DAS 21 Date: OCT 17 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4882	C								
110		0.00							
110									
Small Fab	Memo	0.20							
Small Fab	ALIGN PILOT HOLES IN D4882-1 WITH PILOT HOLES IN D4883-3 AND D4884-1. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER DWG. REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9975 AS PER DWG.								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.01							
Quality Control									

*Pick Lf***DAS 6**
9-89

OCT 27 2016

*4***FF** OCT 27 2016*(4)***DAS 38**
9-89

OCT 27 2016

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Item ID: D4882-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 206A/B Leg Assembly LH

Start Date: 10/5/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 10/14/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Small Fab	Memo	0.31				4	FF	NOV 15 2016	
Small Fab	INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9975 A/R HYSOL BATCH: <u>7134167</u>								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.01				4			DAS 38 9-89
Quality Control									NOV 15 2016
150	Outsource process - Laser Marking	0.00							
150									
Outsource9	Memo	0.00				4		NOV 15 2016	DAS 13 9-89
Outsource process - Laser Marking	ISSUE P/O : <u>34324</u> OUTSOURCE VENDOR: P&L PRINTING ENGRAVE P# AS PER DWG C OF C IS REQUIRED								

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Required Date: 10/14/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.01							4x SP16 11-17
170 *170* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.01				4			DAS 38 9-89 NOV 17 2016
180 *180* Packaging Packaging	Identify as per dwg & Stock Location: <u>STZ30A</u> Memo	0.00 0.00				4			DAS 6 9-89 NOV 17 2016

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Required Date: 10/14/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.03							
Quality Control									

DAS
21
9-89

NOV 17 2016

Picklist Print

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Parent Item: D4882-041

D4882-041

Parent Item Name: 206A/B Leg Assembly LH

Start Date: 10/5/2016

Required Date: 10/14/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.12.17 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
HL32PB5-12 *HI 32PB5-12* Hi-Lok Pin		Purchased	No				Each	139.0000	**	816		OCT 27 2016	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				Mezz				139					
					M129912			139					
D4882-1 *D4882-1* Strut		Manufactured	No				Each	6.0000	**	24		OCT 27 2016	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST133				6					
					124004			6					
D4883-3 *D4883-3* End Fitting		Manufactured	No				Each	7.0000	**	4 24		OCT 27 2016	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST134				7					
					121944			7					
D4884-1 *D4884-1* End Fitting, Eye		Manufactured	No				Each	16.0000	**	4 24		OCT 27 2016	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST134				16		B152652			
					121354			6					
					124005			10					

Picklist Print

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Parent Item: D4882-041

D4882-041

Parent Item Name: 206A/B Leg Assembly LH

Start Date: 10/5/2016

Required Date: 10/14/2016

Start Qty: 2.00

Required Qty: 2.00

HL86-5

Purchased

No

Each

560.0000

8-16

HI 86-5

Hi-Lok Collar

DAS
6
9-89

OCT 27 2016

Location

Loc Qty

Loc Code

ST562

560

M129022

200

M129864

360

16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34324**

Purchase Order Date 11/15/2016

PO Print Date 11/15/2016

Page Number 1 of 1

Order From : VC-PL001
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 15 2016

Contact Name
Vendor Phone 613-931-1241

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	151927	D4882-041 LEG ASSEMBLY	11/18/2016		4.00	\$4.00	\$16.00
			Yes				
			11/18/2016				
	ENGRAVE PART # D4882-041						
						Line Total:	\$16.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/18/2016		1.00	\$0.00	\$0.00
			No				
			11/18/2016				
	Quality Procurement Clauses						
	A005 RIGHT OF ENTRY						
	A016 PERSONNEL QUALIFICATION						
	A042 DART NOTIFICATION BY SUPPLIER						
						Line Total:	\$0.00
						PO Total:	\$16.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/15/2016



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE November 16, 2016

P.O NUMBER PO34324

ITEM DESCRIPTION**QUANTITY****COMMENTS**

D4882-041 LEG ASSEMBLY ✓

4 ✓

ALL ITEMS HAVE BEEN LASER MARKED

Sold 11-17



19226 Airport Road
Summerstown, ON
K0C 2E0
plprinting@bellnet.ca

Tel.: 613 931-1241
Fax: 613 931-2560
www.plprinting.ca

Invoice

Number: 8784

Date: November 16, 2016

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
34324		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4882-041	4.00	4.00	✓	16.00
Sub-Total				\$16.00
13.00% on 16.00				2.08
Total				\$18.08

SP/6 11-17

We do more than just print on paper!

Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You